

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment - Law Department - Recoupment of Light refreshment expenditure of Rs.14,558/- incurred by the peshi of Secretary to Government, Law Department for the months of February, 2024 and March, 2024 - Sanctioned - Orders - Issued.

LAW (F) DEPARTMENT

G.O.Rt.No. 253

Dated: 29-04-2024

Read the following:-

1. G.O. Ms. No. 88, Finance (TFR) Department, dated: 11.07.2016.
2. Note, dated: 24.04.2024 along with bills received from Private Secretary to Secretary to Government, Law Department, for an amount of Rs.14,558/- for the months of February, 2024 and March, 2024.

* * *

ORDER:

Sanction is hereby accorded for payment of a total amount of Rs.14,558/- (Rupees fourteen thousand five hundred and fifty eight only) to Private Secretary to Secretary to Government, Law Department, towards recoupment of light refreshment charges incurred by the peshi of Secretary to Government, Law Department for the months of February, 2024 and March, 2024.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account: "2052 - Secretariat General Services; 090 - Secretariat; 10 - Law Department; 130 - Office Expenses; 132 - Other Office Expenses".

3. The Law (Claims) Department are requested to draw the amount sanctioned in para (1) above and credit into the Bank Account of "Smt. K.Sumalatha, Private Secretary to Secretary to Government, Law Department, A/c No.00211050174653, HDFC Bank, Lakdikapul Branch, Hyderabad, IFSC Code: HDFC 0000021".

4. This order does not require the concurrence of Finance Department, as per the standing orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

R.THIRUPATHI,
Secretary to Government,
Legal Affairs, Legislative Affairs & Justice.

To

The P.S to Secretary to Government, Law Department.

Copy to: The Dy. Pay & Accounts Officer, Secretariat Br., Hyderabad.

" " : Law (Claims) Department.

" :S/f & S/c.

// FORWARDED :: BY ORDER //

SECTION OFFICER.

Annexure below.....
(P.T.O)

ANNEXURE

(To G.O.Rt.No.253, Law (F) Department, Dated:29.04.2024)

DATE	DESCRIPTION	AMOUNT
01-02-2024 To 29-02-2024	Towards the cost of miscellaneous expenses of Venu Car Desiner, Balaji Grand Bazar, Shanthi Stores & Café, T.S. Canteen, and others etc.	Rs.6,207/-
01-03-2024 To 31-03-2024	Towards the cost of miscellaneous expenses of Adarsh vegetarian hotel, Balaji Grand Bazar, Manikanta florist, Shanthi Stores & Café, T.S. Canteen, and others etc.	Rs.8,351/-
	TOTAL:	Rs.14,558/-

(Rupees fourteen thousand five hundred and fifty eight Only)

SECTION OFFICER